697

nder provisions of state, law, this report is a public occument. Acopy of the report has been submitted to be entity and other appropriate public officials. The aport is available for public inspection at the Baton louge office of the Legislative Auditor and, where ppropriate, at the office of the parish clerk of court.

Justice of the Peace

Release Date FEB 1 5 2012

of Ward/District ____3

EVANS (City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, **Joil**

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

	AFFIDAVIT	
2		authority, Justice of the Peace (your eposes and says that the financial
statements herewith given prese	nt fairly the financial positi	on of the Court of VerNON
Parish, Louisiana, as of Decemi	ber 31. 2017 and the re	sults of operations for the year then
ended, on the cash basis of acco		
enged, on the cash basis of acco	Junung.	
In addition, (your name)		, who duly sworn, deposes, and says
Parish received \$200,000 or	less in revenues and o	other sources for the year ended
		ride a sworn financial statement and
· · · · · · · · · · · · · · · · · · ·	- •	
affidavit and is not required to p	rovide for an audit, review	attestation, or compilation report for
the previously mentioned fiscal y	ear.	
Sworn to and subscribed before		3 - John Bonner lature of JP 2012.
<u>Ung</u>	NOTARY PUBLIC SIG	# (d0559 nature
		Please Complete this Section:
	JP's Name	John BONNER
John W. Bonner	Street/P.O.Box Address	P. 0. 130X 101
P.O. Box 101	City Zip Code	TOLZA
Evans, LA. 70639	Telephone Number	70639 337- 386-5907
	Fay Number / Email	JU / 404 J /V /

<u>Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397</u>

	Page 3
John BONNEY (Your Name)	
Vernow Parish Justice of the Peace	
of Ward / District 3	
EVANS (City) Louisiana	
Statement of Cash Receipts and Disbursements	•
For the 12 Months Ended December 31, 20/	
	·
	0
	General Fund
OAGU BEGGIRTO.	Fullu
CASH RECEIPTS: 1. State & Parish salary (required information, on W-2 Form)	1. 3600
Total Fees collected (if collected)	2. O_
3. Other wedding	3. 40
4. Total cash receipts (add lines 1-3)	4 3640
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	5. 0
Operating expenses (rent, utilities, phone/fax line, etc.) Materials and supplies (stationery, postage, etc.)	6. 0
8. Travel and other charges	· · · · · · · · · · · · · · · · · · ·
8a. For yourself	8a. <i>O</i>
8b. For employees (not for Constable)	8b. Ø
Cost of equipment purchased (fax machine, etc.)	9.
10. Total disbursements (add lines 5-9)	10.
44. Delegas Austichle (less) for neumant of salaries. Hims 4.1 inc. 4.01	11 31 40
11. Balance Available (loss) for payment of salaries [lines 4 - Line 10]	<u> 11. 3640 </u>
Salary and related benefits:	
12. Amount retained by yourself from line 11 as salary	12. 3640
13. Amount paid to employees (not to your Constable)	13.
14. Total salaries paid (add Lines 12 and 13)	14. 3640
EUND DALANCE	,
FUND BALANCE 15. Increase (or decrease) in fund balance – may be \$0	
(line 11 tess line 14)	15.
16. Fund Balance at beginning of the year – may be \$0	40 40
(Ending Fund balance from last year's report) 17. Fund Balance (or deficit) at end of the year – may be \$0	16.
(add lines 15 and 16)	17. O